

**YALDING PARISH COUNCIL
ASSETS AS AT 31 MARCH 2025**

				ORIGINAL OR NOMINAL VALUE For Audit Return	
				£ 2024	£ 2025
FIXED ASSETS					
Land					
	The Lees	31 acres of common land	No Commercial Value	1.00	1.00
	The Tatt	.4 acre of common land	No Commercial Value	1.00	1.00
	Fowle Hall Green	1.75 acre of common land	No Commercial Value	1.00	1.00
	Yalding Village Green	.3 acre of common land	No Commercial Value	1.00	1.00
	The Kintons	5.5 acres of playing field	Restrictive covenants - No Commercial Value	1.00	1.00
	The Kintons	2.65 acres of woodland, carpark and track	No Commercial Value	1.00	1.00
	Jubilee Field	4 acres of playing field	Restrictive covenants - No Commercial Value	1.00	1.00
Buildings	The Lock-Up	Situated on Yalding Village Green	No Commercial Value	1.00	1.00
Memorials	War Memorial	Situated on Yalding Village Green	No Commercial Value	1.00	1.00
CCTV	CCTV, including Inferred Camera	Portable	Value as per original purchase price or re-sated values	11,167.77	11,167.77
Gates and Fences	Gates & Fences	Open Spaces	Value as per original purchase price or re-sated values	35,051.00	35,471.00
Contents	Office Contents	Auckland Barn	Value as per original purchase price or re-sated values	1,268.00	1,298.00
	Gazebo's	Store	Value as per original purchase price or re-sated values	859.00	859.00
	Tables	Hall's	Value as per original purchase price or re-sated values	1,200.00	1,200.00
	Christmas lights	Lock up	Value as per original purchase price or re-sated values	28,138.00	28,138.00
	Beacon	Lock up	Value as per original purchase price or re-sated values	320.00	320.00
	Apple Press	Lees Cottage	Value as per original purchase price or re-sated values	100.00	100.00
	Containers	The Kintons	Value as per original purchase price or re-sated values	3,000.00	3,000.00
	Container	The Lees, Toilets	Value as per original purchase price or re-sated values	59.99	59.99
	Boat	Scout hut	Value as per original purchase price or re-sated values	800.00	800.00
Mowers and Machinery	Grounds Maintenance Equipment	Lees Cottage/Church	Value as per original purchase price or re-sated values	4,501.00	5,356.00
Ground Surfaces	Cattle Grid / playarea matting	The Lees Car Park /playareas	Value as per original purchase price or re-sated values	32,200.00	32,200.00
Street Furniture	Pictorial cast iron Village Sign	Situated on High Street	Value as per original purchase price or re-sated values	7,725.00	7,725.00
	Speedwatch Equipment	The Garage	Value as per original purchase price or re-sated values	2,006.00	2,146.00
	35 Streetlights	Throughout parish	Value as per original purchase price or re-sated values	52,000.00	52,000.00
	50 Signs	Throughout parish	Value as per original purchase price or re-sated values	5,265.00	5,265.00
	86 Bollards	Throughout parish	Value as per original purchase price or re-sated values	6,917.00	6,917.00
	Boot Scrapper	The Lees	Value as per original purchase price or re-sated values	330.00	330.00
	12 Litter Bins	Throughout parish	Value as per original purchase price or re-sated values	4,590.00	4,590.00
	9 Benches/Seats	Throughout parish	Value as per original purchase price or re-sated values	10,030.00	10,030.00
	4 Finger Posts	Throughout parish	Value as per original purchase price or re-sated values	8,192.00	8,192.00
	2 Salt Bins	Throughout parish	Value as per original purchase price or re-sated values	185.00	389.00
	Village Nameplates	Laddingford	Value as per original purchase price or re-sated values	4,000.00	4,000.00
	Bridges	The Kintons, The Lees Pony Field	Value as per original purchase price or re-sated values	8,000.00	8,000.00
	Barrier	Car park	Value as per original purchase price or re-sated values	19,500.00	19,500.00
	6 Defibrillators and cases	Laddingford and Yalding	Value as per original purchase price or re-sated values	8,845.00	8,845.00
	3 Tommys	War Memorial, Lees Road, Benover Road	Value as per original purchase price or re-sated values	1,950.00	1,950.00
	3 Noticeboards	Throughout parish	Value as per original purchase price or re-sated values	4,059.60	4,059.60
Playground Equipment	28 pieces	Playarea, The Kintons and Jubilee Field	Value as per original purchase price or re-sated values	113,892.00	113,892.00
Sports Equipment	Goal Posts	The Kintons and Jubilee Field	Value as per original purchase price or re-sated values	2,225.00	2,225.00
	Cricket Practice Pitch	Jubilee Field	Value as per original purchase price or re-sated values	2,500.00	2,500.00
				380,885.36	382,534.36

Asset valuation for first registration on the asset register is at acquisition cost, once recorded in the asset register, the recorded value of the asset will not change until disposal.

Note Original Values for audit return purposes should only change if the asset is destroyed or a new asset is added.

Assets original restated in 2014-15 by The Chairman and The Clerk to the best of their knowledge.

2020 - New Play equipment at Jubilee Field, £26,950. Some old equipment left at Jubilee Field, all old equipment left at The Kintons, Tatt swings removed nominal value of £10,000 (half the original £20,000)

2023 - New Play equipment at The Kintons

2023/2024 - The internal auditor suggested that the war memorial and the lock up be re-valued to £1, as they are assets which wouldn't/couldn't sell. All other assets are sellable and therefore should be set at their purchase cost. RESTATED